

STATEMENT OF ACCOUNT

**TO: KOLIN PHILIPPINES INTERNATIONAL INC.
FROM: LJM AIRCONDITIONING SERVICES**

LJM 01-15-2026

| DATE RECEIVED | CUSTOMER NAME | ADDRESS | TEL NO. | MODEL | SERIAL NO. | DOP | DOP/DEALER | DATE ATTENDED | JOB DONE | SJR NO. | REBATES |
|---------------|-------------------------|--|------------|------------------------|--------------------------------------|-----------|-------------------------|---------------|------------|---------------|----------------------|
| 01-08-2026 | Jemar Del Castillo | Blk 5 Lot 9 Luisville Subd. Brgy. Estefania B.C | 9194271208 | KS-IW10MCAI1201M32-I | 18692506-13341-I 18702506-13346-O | 1/9/2026 | SCG Citi Appliance Inc. | 1/9/2026 | 1/9/2026 | BAC-000010116 | |
| 1/8/2026 | Bacolod Water Bulk Inc. | Prk Bomba 2 Brgy, Salvacion Murcia | 9087311821 | KSM-IW15-WCT10M1M32-I | 18632312-15278-I 18642406-25096-O | 2/10/2025 | SCG Citi Appliance Inc. | 1/9/2026 | 1/9/2026 | BAC-000010008 | ₱1,200.00 |
| 1/8/2026 | Karen Joy Valez | Prk Tapulanga Brgy 34 B.C | 9108378604 | KPA-100R10N410 | 24012312-10477-I | 5/29/2025 | Imperial Appliance | 1/9/2026 | 1/9/2026 | BAC-000010086 | ₱200.00 (INVALID) |
| 1/10/2026 | Jeff Malacad | Blk 4 Lot 8 City Villa Subd Brgy, Estefania B.C | 9695214350 | KSG-IWF-15Wfy-8K1M32-I | 18452308-15198-I 18462308-14552-O | 1/19/2024 | Imperial Appliance | 1/10/2026 | 01/10/2026 | BAC-000010111 | |

Prepared By: Leo B. Nonat

Received By: *[Signature]* 1/16/26 ₱ 1,200

RECEIVED
SVC. ACCOUNTING
BY : *[Signature]*
DATE: *1/15/26*
TIME: *4:15 PM*

